

CONTRACT NO: **08-0N9724**

BID AMOUNT:
 \$ **8,743,000.00**

BID OPENING DATE:
November 15, 2018

BIDDER'S NAME:
Sully-Miller Contracting Company

DBE GOAL FROM CONTRACT %:
10%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	7	\$ 1,120,897.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
28	Contractor Supplied Biologist	C8713	Bargas Environmental Consulting 1100 Town & County Rd, Ste. 1250 Orange, CA 92669 657/235-5019 DBE Cert. #: 41165	\$ 92,200.00
45 (P) 46 (P)	Supply & Haul Liquid Asphalt-HMA Supply & Haul Liquid Asphalt-RHMA	C9670, C9908, C0624, F5170, C9604, C9774, C9605	LMS Transport 2751 Avalon St., Jurupa Valley, CA 92509 951/616-3828 DBE Cert. #: 38327	\$ 750,209.00
6 7	Construction Area Signs Retroreflective Sheeting (Type XI)- Construction Area Signs	C9907, C1210, C1200, C1201	Maneri Traffic Control, Inc. 4949 2nd Street, Fallbrook, CA 92028 951/695-5104 DBE Cert. #: 38078	\$ 50,608.00
14 71 72 73	Temporary Crash Cushions Milepost Marker Marker (Culvert) Remove Roadside Sign			
74 75 76 77	Furnish Laminated Panel Sign (1'-1-type B) Furnish Single Sheet Aluminum Sign (0.080"-Unframed) Roadside Sign-One Post Roadside Sign-Two Post			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 893,017.00

10.21 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

Raymond Sanchez, Assistant Secretary
November 15, 2018 714/578-9600

Date

(Area Code) Tel. No.

Raymond Sanchez, Assistant Secretary
 Person to Contact (Please Type or Print)

Senior Estimator

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 08-0N9724

2018 NOV 20 PM 12:18

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DEB-08-0102.13 (NEW 05/2015)

Contract no.: **08-0N9724**
Name of DBE business: **Bargas Environmental Consulting**
Name of DBE representative: **David Carr**
DBE certification number: **41165**
Name of bidder: **Sully-Miller Contracting Company**
Name of prime contractor if different from the bidder:
Name of representative of bidder or prime contractor: **Raymond Sanchez, Assistant Secretary/Senior Estimator**
Date: **November 15, 2018**

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
28	Contractor Supplied Biologist	\$ 92,200.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total **\$ 92,200.00**

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Caltrans Contract No. 08-0N9724 for Construction on State Highway in San Bernardino County near Adelanto from 1.3 Miles South to 2.3 Miles North of Kramer Road

Bargas Environmental Consulting is a fully qualified DBE and well-respected Caltrans services provider serving multiple districts throughout California. Please find our quote for a **contractor-supplied biologist (CSB)** for line item 28 (code 146002).

CERTIFICATIONS

- Caltrans DBE Certified #41165
- Certified Woman Owned Small Business
- DGS Small Business Supplier #1765601
- DIR Registered #1000055252
- ISNetworld #400236953 (A)
- Gold Shovel Standard Certified

SERVICES

- Natural Resource Management
- Environmental Permitting & Regulatory Compliance
- Surveys
- Environmental Database & Mapping
- Construction Monitoring

Project Understanding

Based our review of the documents provided by Caltrans for this project, this project is approximately 3.6 miles in length along Route 395 in San Bernardino County. In support of protecting biological resources in the area, **Caltrans is requesting the Contractor to have a preconstruction survey and report** submitted to the agency for approval **prior to construction activities commencing**. Based on the specifications periodic monitoring is required, thus we have provided daily and weekly rates per CSB. Caltrans has specified that two CSBs are required to be onsite for both preconstruction surveys as well as biological monitoring.

COSTS

TASK	COST
1. Biological Resource Information Plan and Training	\$2,200
2. Preconstruction Survey and Report	\$3,000
3. Biological Monitoring and Reporting During Construction (per CSB) *	\$650 half day \$1,200 full day \$6,600 - Weekly
4. Final Report	\$1,200

**RFP states that CSB needs to be present during the onset of the project and to conduct periodic check-ins.. Full Day Rate assumes a maximum of 10 hours; inclusive of mileage, lodging, and meals. Hours in excess will be charged at \$125/hour. A weekly rate is for up to 6 days of continuous work per week a maximum of 60 hours including drive time and reports. Hours exceeding 60 hours a week will be charged at a rate of \$125/ hour.*

13 weeks - 13 x \$6,600 = \$85,800
 \$92,200

SCOPE OF WORK

Task 1: Biological Resource Information Plan and Training

Bargas will develop a Biological Resource Information Plan and Pre-construction Awareness Training (training). A qualified biologist will deliver training to all onsite project who stay at the job site longer than 30 minutes. Notification of the training will be supplied to the project engineer a minimum of 7 days prior to being conducted. The training will follow Caltrans' guidelines including identifying biological resources, avoidance and minimization measures, and potential consequence for failing to adhere to the Biological Resource Information Plan or PLAC's.

Deliverables:

- Submit an outline of the training within seven (7) days of receiving notice of the contract approval. If rejected, a revised outline will be provided within seven (7) days of the notice of rejection. All outlines will be submitted electronically.
- Signatures of all attendees of the training will be collected and submitted to the Client within two (2) business days following the training session.

Assumptions:

- If additional trainings are necessary, a CSB will be available to conduct them as part of construction monitoring during periodic monitoring visits.
- The contractor is responsible for materials and installation of proper flagging and avoidance measures. A CSB will be available to oversee the installation of a temporary high-visibility fence around the work limits of the project including in any special environmentally sensitive areas.
- Client will provide copies of all applicable PLACs (e.g., Biological Opinion) and mitigation measures.
- It is assumed that one (1) pre-construction awareness training will be given prior to the start of construction. Any additional trainings needed are not included under this scope.

Task 2: Preconstruction Survey and Report

A preconstruction survey will be conducted by a biologist who receives Caltrans approval for this task within 7 days prior to construction activities. Species of focus to include desert tortoise, Mohave ground squirrel, burrowing owl, nesting birds, and rare plants. A report will follow documenting any sightings of special status resources, along with GPS coordinates and recommended avoidance and minimizations measures, or a statement that no regulated species were observed.

A qualified biologist who meets the experience required by the regulatory agencies will conduct a ground-based preconstruction survey of the project area with an appropriate buffer where allowable.

Deliverables:

- Bargas will electronically submit a Preconstruction Survey Letter Report for all species in one (1) comprehensive report to the client.
- Bargas will incorporate one round of client comments into the Preconstruction Survey Letter Report prior to submittal.

Assumptions:

- Bargas will submit protocols for species protection surveys based on the protocols required in the PLACs, provided by the Client.

Task 3: Biological Monitoring and Reporting During Construction

Bargas will provide qualified biological monitors during construction that meet the requirements of the regulatory agencies. The biological monitors will document compliance with applicable permits and maintenance of buffer/protection areas and monitor the protection of sensitive species and their habitats.

Bargas-supplied biologists will conduct periodic monitoring after desert tortoise fence is installed. A daily monitoring report will be completed for each day monitoring is conducted and submitted weekly, aside from the initial monitoring report, which will be submitted within 12 hours after starting ground-disturbing activities. Should an incident occur, an incident report will be prepared and submitted to the Client electronically within 24 hours for transmittal. The incident report will include a description of the take incident or any violation of the PLACs, species name and number taken, details of required notifications with contact information, corrective actions proposed or taken, and disposition of taken species.

Half day rates are provided (up to 5 hours) for occurrences outside of periodic site visits (e.g. if there is an equipment failure, work is stopped early, or for reporting of incidental take).

DELIVERABLES:

- Bargas will submit an initial monitoring report as an informational submittal within 12 hours after starting ground-disturbing activities.
- Bargas will submit periodic monitoring reports to the client electronically and incorporate one round of client comments into the monitoring report prior to submittal to Caltrans.

ASSUMPTIONS:

- The daily rate will be charged for each biologist.
- A weekly rate is for up to 6 days of continuous work per week a maximum of 60 hours including drive time and reports. Hours exceeding 60 hours a week will be charged at a rate of \$125/ hour.

Task 4: Final Report

A Final Monitoring Report will be submitted to the Client within 20 days of the completion of the project. Included in this report will be construction beginning and end dates; identification of any project impacts on regulated species; species protection measures with protection measure implementation details; incidental take details including species name, number taken, people contacted, contact information, and disposition of taken species; an assessment of the effectiveness of the species protection measures to mitigate project impacts; and recommendations to approve efficiency of protection measures to mitigate impacts to regulated species.

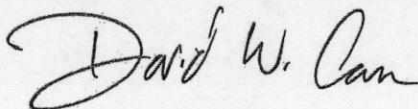
Additional Assumptions:

- Client will provide electronic copies of all the environmental permits (PLACs) for the project within 7 days of contract.
- All project boundaries will be provided to Bargas in appropriate digital GIS or CAD format. Boundaries will be used to create the necessary survey background files and maps.
- Bargas will submit the qualifications of the CSB electronically to Client for distribution to the regulatory agencies as needed.
- All deliverables will be submitted to the Client electronically.
- Bargas assumes no liability for construction delays that may occur if a sensitive species is identified within the project area.
- The contractor is responsible for installing any exclusionary devices deemed necessary by any applicable PLACs (e.g., biological opinions) and mitigation measures.
- Bargas will notify the appropriate regulatory agencies of incidents as required by the project permit(s). It is assumed that no further agency coordination will be required by Bargas beyond notification.
- Bargas will not accept any liability for liquidated damages.
- Bargas indemnification (if any) and/or duty to defend shall apply only to claims based upon Consultant's work, and Bargas shall have no duty to defend until its liability is proven by a court or arbitrator, and then only to the extent of Bargas' proportional share of the fault.
- Certified Payroll, if requested by the Client, will be billed at \$50 per week per project.

Thank you for the opportunity, we wish you well on the project. If you have any questions, please call me at (657) 235-5019 or e-mail dcarr@BargasConsulting.com.

Sincerely,

Bargas Environmental Consulting,



David W. Carr
Senior Project Manager

Back To Query Form**Search Returned 1 Records**

Thu Nov 15 11:36:36 PST 2018

Query Criteria

Certification Types: DBE

Firm ID: 41165

Firm ID	41165
DBA Name	BARGAS ENVIRONMENTAL CONSULTING
Firm Name	BARGAS ENVIRONMENTAL CONSULTING
Address	
Line1	3031 F STREET, SUITE 203
Address	
Line2	
City	SACRAMENTO
State	CA
Zip Code1	95816
Zip Code2	
Mailing	
Address	
Line1	
Mailing	
Address	
Line2	
Mailing City	
Mailing State	
Mailing Zip	
Code1	
Mailing Zip	
Code2	
Certification	DBE
Type	
E Mail	adepaoli@bargasconsulting.com
Contact Name	ANGELA L. DEPAOLI
Area Code	916
Phone	
Number	993-9218
Extension	
Alt Area	
Code	
Alt Phone	
Number	
Extension	
Fax Area	
Code	
Fax Phone	
Number	

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 10; 31; 34; 57;

Districts 03; 06;

DBE NAICS 541620;

ACDBE

NAICS

Work Codes C8713 CONSULTANT, ENVIRONMENTAL;

Licenses

Trucks

Gender F

Ethnicity HISPANIC

Firm Type DBE

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[Back To Query Form](#)

DEB-DE-0102.13 (NEW 05/2015)

Contract no.:

08-0N9724

Name of DBE business:

business:
LMS Transport

Name of DBE representative:

DBE verification number:
38327

Name of buyer:

Sully-Miller Contracting Company

Name of prime contractor if different from no bidder.

Name of representative of bidder or prime contractor:

Raymond Sanchez, Assistant Secretary/Senior Estimator

Date:

November 15, 2018

<p>If 100% of an item is not to be performed or furnished by the DIBZ, describe the exact portion of the item to be performed or furnished.</p>	<p>Total</p>	<p>\$ 750,209.00</p>
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If 100% of an item is not to be performed or furnished by the D332, describe the exact portion of the item to be performed or furnished.

Total

\$ 750,209.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a negotiated agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of OBC's authorized representative

Private clients of D&E's authorized representatives

Title of DEFA authorized person or relative.

Date _____

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Contract No. 08-0N9724

UDBE #
38327



**LMS
TRANSPORT**

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509



SBE# 1795213

COMPANY: Sully Miller

ATTN: Estimating

BID DATE: 11-15-18

PROJECT NAME: Caltrans #08-0N9724 - Rte 395

Below is LMS Transport & LMN Incorporated's quote for the above referenced project. If this quote is accepted, please send a signed copy to orders@lms-transport.com or fax to **951-685-1862**.

Item #45 + #46

- **Item #: Oil Supply Only (per ton):** 1) 1400 of PG64-28M @\$660 2) 366 of PG64-16 @ \$475 (Indexed)
- **Item # Freight Only (per ton):** 1) \$54 Bakersfield to Victorville 2) \$43.44 Mojave to Victorville
- **Item Numbers:** Feel free to use our rental rates on page 2 for other DBE bid items.

INCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. TERMS ARE NET 15 (Sales Taxes & Environmental Fees EXCLUDED). A prepayment "may" be required.
2. A flat \$13 Oil Spill Assessment Fee will be added to each load of oil. Each haul will be billed at a 24 ton minimum.
3. MUST BE NOTIFIED WITHIN 30 DAYS OF THE BID DATE OR THE QUOTE WILL BE NULL & VOID. ADDITIONALLY, THIS QUOTE MUST BE SIGNED AND RETURNED TO LMS WITHIN 30 DAYS.
4. Orders MUST be ordered (1) one week in advance to ensure availability. Also, keep in mind our equipment capacity on page 2 as you calculate your DBE needs.
5. EACH ADDITIONAL MOVE/MOBILIZATION IS BASED ON LMN STANDARD RATES (SEE PAGE 2).
6. ADDITIONAL SHIFTS TO BE CHARGED AT LMN STANDARD RATES (SEE PAGE 2).
7. BACK CHARGES NOT PERMITTED FOR TRUCKING OR MILLING WITHOUT SAME DAY APPROVAL.
8. ALL WORK TO BE PERFORMED UNDER THE CUSTOMERS SUPERVISION.
9. Expect 5% to 10% freight increases annually.
10. This quote/agreement is the ENTIRE Agreement. See Terms and Conditions below.

EXCLUSIONS (PERTAINING TO OIL SUPPLYING/TRUCKING/COLD MILLING):

1. QCQA, ARHM, TESTING, ENGINEERING, PERMITS, BONDS, FEES, INSPECTION FEES, SWPPP, LAYOUT, SURVEY.
2. SKIP WORK, SWEEPING, DETAIL, MINI GRINDER UNLESS NOTATED UNDER INCLUSIONS.
3. HANDWORK/DETAIL WORK UNLESS NOTATED UNDER INCLUSIONS.
4. TRAFFIC CONTROL LABOR, TRAFFIC CONTROL PLANS, SIGNS & CMS BOARD UNLESS NOTATED UNDER INCLUSIONS.
5. IMPORT & EXPORT, SUBGRADE REMOVAL & COMPACTION, SUBGRADE PREP, GRADING, FINE GRADING, DEWATERING, PETRO-MAT, CLAY, MACADAM, AND ANY UNFORSEEN CIRCUMSTANCES OR CONDITIONS. UNLESS NOTATED UNDER INCLUSIONS.
6. PROTECTION OF EXST. UTILITIES, UTILITY ADJUSTMENTS UNLESS NOTATED UNDER INCLUSIONS.
7. STRIPING AND SIGNAGE, SEAL COAT, SLURRY, PRIME COAT, WEEDKILL. UNLESS NOTATED UNDER INCLUSIONS.

Customer Name | Signature | Date: _____

LMS & LMN Name | Signature | Date: _____

UDBE #
38327



**LMS
TRANSPORT**

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509



SBE# 1795213

Standard Rental Rates for 2018 – LMN CONCRETE & GRINDING | LMS TRANSPORT

EQUIPMENT&(OWNED)	HRLY RATE	NOTES:
Mini Grinder Skidster (1)	\$850 (1st 4 Hrs) & \$175 per Hr after	Mobe charge included in 4 hr min.
40"/4' (2) Cold Mill	\$2,100 (1st 4 Hrs) & \$300 (40") or \$2,200 (1 st 4 Hrs) & \$350 (4') after	Mobe charge included in 4 hr min.
Super Tens (5)	\$95 per Hr (4 Hr min)	\$110 per hour outside of 100 mile radius of Ontario, CA + 2 hours travel
RGN or Lowboys (2) (equip. transport)	\$135 per Hr portal to portal	Slide Axles and RGN trailers up to 50 ton.
Flatbeds (K-Rail etc.) (8)	\$95 per hr portal to portal	\$110 Hr outside 100 mile radius + 2 hours travel
Oil Tankers (10)	\$100 per Hr portal to portal or Per Ton (request rate sheet)	4 Hr min 1 Hr Stand By Only
Tractors (10)	\$95 per hr portal to portal	\$120 per hr outside 100 mile radius + 2 hours travel

This proposal is subject to all Terms and Conditions below.

UDBE #
38327



**LMS
TRANSPORT**

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509



SBE# 1795213

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Sublet means LMS Transport (LMS) & LMN Incorporated (LMN). Owner means owner and/or any general contractor (customer) and/or agent or owner. This is a proposal per owner's request, not a complete property evaluation.

1. Standard Exclusions: Engineering, Soils Test, Permits, Compaction Test and/or Inspection Fees unless noted.
2. Prices are firm for thirty (30) days from the date of the proposal unless otherwise stated.
3. Owner agrees to indemnify Sublet from any claim or suit for bodily injury or property damage arising from the design construction or installation of speed bumps or wheel stops.
4. Any changes required by owner shall be authorized in writing and paid by owner at Sublet prevailing rates unless quoted and agreed upon in writing.
5. Owner agrees to furnish to jobsite necessary and adequate water supply at owner's expense.
6. Sublet assumes no liability for damage to underground pipes, septic tanks, cesspools or other underground structures; and any extra expense caused by the Sublet by the existence or location thereof shall be charged to buyer.
7. Owner agrees to pay attorney's and court costs in event suit is instituted to collect amounts due Sublet.
8. If work is performed according to owner's specifications of labor and materials, Sublet does not assume responsibility for the defects.
9. If work is to be performed by Sublet to provide labor and material in a workmanlike manner to accomplish the owner's purposes, Sublet agrees to repair or replace any defects of which owner gives notice to Sublet within 5 days after completion of work.
10. Delays or damage caused by building trades other than Sublet not employed by Sublet, shall be owner's responsibility.
11. Sublet shall be responsible for clean-up and removal of Sublet work and materials only.
12. If asphalt compaction tests are required by customer or agency, these must be performed while asphalt is being laid. Tests performed at a later date are not an acceptable method, and we assume no responsibility for those results.
13. Sublet is not responsible for proper drainage.
14. Grades are to be furnished plus and minus one tenth (.10) of a foot with dirt to balance.
15. Jobsite must be accessible to heavy equipment.
16. Workers compensation may be covered by the Owner for the Sublet employees for this project only.
17. Owner agrees to pay sublet, in full, based on the net terms under Inclusions on page 1. If an invoice is not paid within the term, a 3% fee will be assessed to the total, compound monthly. After 30 days, a 5% fee will be assessed to the total, compounded monthly. Signing this contract is the Owners recognition and approval to pay all invoices, in full, within the term.

UDBE #
38327



**LMS
TRANSPORT**

OFFICE: 951-616-3828

FAX: 951-685-1862

Email: orders@lms-transport.com or
orders@lmncoldmilling.com

2751 Avalon St, Jurupa Valley, Ca 92509



SBE# 1795213

18. LMS & LMN or Sublet has not notified any underground alert service. All work performed by Sublet for Owner is done with the express understanding that Owner has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

19. ADDITIONAL SHIFTS TO BE CHARGED AT OUR STANDARD RATES ON PAGE 2. The number of shift approved for this quote will be identified under "Inclusions".

20. Entire Agreement. This is a fully integrated agreement and the terms and provisions of this agreement constitute the entire agreement between the parties and shall supersede all previous and post communications, representations or agreements either oral or written between parties. If there is a conflict between parties the terms of this agreement/quote shall govern.

NOTICE IS HEREBY GIVEN THAT WORK AND MATERIAL FURNISHED BY Sublet MAY SUBJECT THE PROPERTY ON WHICH SAID WORK IS PERFORMED TO THE LIEN LAWS OF THE STATE OF CALIFORNIA PURSUANT TO SECTION 1193 OF THE CODE OF CIVIL

PROCEDURE OF SAID STATE. CUSTOMER ACKNOWLEDGES THAT HE HAS RECEIVED A LEGIBLE COPY OF THIS PAGE PROPOSAL.

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: _____

Title: Chief Estimator or Company Principal

Name: _____

=====

We hereby confirm our acceptance to the terms within this agreement.

Signature: _____

Company: LMS Transport & LMN Incorporated

Title: President of LMS

Name: Anthony Steen

LMS - Liquid Asphalt

45 1,400 Tons of PG 64-28 @ \$660 = \$ 924,000

46 366 Tons of PG 64-16 @ \$475 = \$ 173,850

\$ 1,097,850

@ 60%

\$ 658,710

LMS - Freight

45 1,400 Tons @ \$54 Bakersfield to Victorville = \$ 75,600

46 366 Tons @ \$43.44 Mojave to Victorville = \$ 15,899

\$ 91,499

Total DBE \$ 750,209

Note: if needed Add for Sales Tax

Liquid AC item #45+46 1097850 -

Tax x 7.75%

85,083.38

@ 60%

Potential DBE Addition \$ 51,050.03

Back To Query Form**Search Returned 1 Records**

Thu Nov 15 15:07:39 PST 2018

Query Criteria

Certification Types: DBE

DBA Name: LMS Transport

Firm ID	38327
DBA Name	LMS TRANSPORT
Firm Name	AFS INVESTMENTS, LLC
Address Line1	2751 AVALON ST
Address Line2	
City	JURUPA VALLEY
State	CA
Zip Code1	92509
Zip Code2	
Mailing Address Line1	2751 AVALON ST
Mailing Address Line2	
Mailing City	JURUPA VALLEY
Mailing State	CA
Mailing Zip Code1	92509
Mailing Zip Code2	
Certification Type	DBE
EMail	afs@lms-transport.com; orders@lms-transport.com
Contact Name	ANTHONY STEEN
Area Code	951
Phone Number Extension	616-3828
Alt Area Code	
Alt Phone Number Extension	
Fax Area Code	951
Fax Phone Number	685-1862

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 19; 30; 33; 36; 37; 42; 43; 56;

Districts 04; 05; 07; 08; 11; 12;

DBE NAICS 424720; 484110; 484220; 488310; 493110;

ACDBE

NAICS

C9670 TRUCK RENTAL; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY); C0624 PETROLEUM, OIL, LUBRICANTS SUPPLIER; F5170 PETROLEUM & PETROLEUM PRODUCTS; C9604 SUPER 10 DUMP TRUCK; C9774 TRUCKER; C9605 FLAT BED TRUCKING;

Work Codes

Licenses

Trucks FOR HIRE - 7;

Gender M

Ethnicity ASIAN PACIFIC

Firm Type DBE

[Back To Query Form](#)

DBE CONFIRMATION

DEB-CB-0102.13 (NEW 05/2015)

Contract no.:

08-0N9724

Name of DBE business:

Maneri Traffic Control

Name of DBE representative:

Otily Avila

DBE certification number:

38078

Name of bidder:

Sully-Miller Contracting Company

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Raymond Sanchez, Assistant Secretary/Senior Estimator

Date:

November 15, 2018

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
6	Construction Area Signs	\$ 23,000.00
7	Retroreflective Sheeting (Type XI)-Construction Area Signs	\$ 979.00
14	Temporary Crash Cushions	\$ 6,300.00
71	Milepost Marker	\$ 1,365.00
72	Marker (Culvert)	\$ 1,020.00
73	Remove Roadside Sign	\$ 4,080.00
74	Furnish Laminated Panel Sign (1"-Type-B)	\$ 2,277.00
75	Furnish Single Sheet Aluminum Sign (0.080"-Unframed)	\$ 3,349.50
76	Roadside Sign-One Post	\$ 6,935.00
77	Roadside Sign-Two Post	\$ 875.00
78	Retroreflective Sheeting (Type XI)	\$ 427.50

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$ 50,608.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

OTILY GARCIA

Printed name of DBE's authorized representative:

OFFICE MANAGER/ESTIMATOR ASST.

Title of DBE's authorized representative:

11/15/18

Date:




MANERI TRAFFIC CONTROL, INC.

SIGN AND TRAFFIC QUOTE

TO: PLAN HOLDER	ATTN: ESTIMATOR
PROJECT	08-0N9724
BID DATE	11/15/18

**CURRENT SCHEDULING FOR CONSTRUCTION AREA SIGNS AND TRAFFIC CONTROL IS 3 WEEKS ADVANCE NOTICE.
CONTRACTOR MUST SEND REQUEST VIA EMAIL/FAX UNTIL FURTHER NOTICE. **

CONSTRUCTION AREA SIGNS: (ITEM #6)	
ITEM #6 CONSTRUCTION AREA SIGNS-INSTALL & REMOVE	\$19,500.00
ITEM #6 <u>WITHOUT USE OF MTC, INC. FOR 100% OF ITEM #8</u>	\$23,000.00 
ITEM #6 INCLUDES 2 TYPE II FUNDING SIGNSDOES NOT INCLUDE LAMINATED WOOD BOX POSTS OR INSTALLATION OF LAMINATED WOOD BOX POSTS***	

TRAFFIC CONTROL: (ITEM #8)	
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT-INCLUDES 350 CONES/UP TO 5 MILES (1-8 HOURS)	\$1,625.00

ITEM #12	\$890.00 EA PER MONTH PLUS DELIVERY & PICK UP FEES (SEE PG 2)
ITEM #14	\$225.00 EA
ITEM #7	\$4.45
ITEM #71	\$195.00
ITEM #72	\$85.00
ITEM #73	\$255.00
ITEM #74	\$34.50
ITEM #75	\$15.95
ITEM #76	\$365.00
ITEM #77	\$875.00
ITEM #78	\$4.75

27,608⁰⁰

(SEE PAGE TWO FOR OVERTIME)

PLEASE SEE ATTACHED QUOTE FOR ALL OTHER PRICES
IF YOU HAVE ANY QUESTIONS REGARDING ANY PORTION OF THIS QUOTE, PLEASE DO NOT HESITATE TO CALL OUR ESTIMATOR, JOHNNY MANERI, ON HIS CELL AT (760) 535-7881. THANK YOU FOR YOUR TIME AND CONSIDERATION.

SINCERELY,

Johnny Maneri

MANERI TRAFFIC CONTROL, INC. QUOTE STIPULATIONS: CONSTRUCTION AREA SIGNS ESTIMATE INCLUDES DELIVERY, INSTALLATION, AND REMOVAL UNLESS OTHERWISE NOTED IN THIS QUOTE. THE PRICE DOES NOT INCLUDE MAINTENANCE, CHANGES OF DATES, RELOCATION, OR REPLACEMENTS. **ALL SIGNS AND MATERIALS USED** BECOME THE PROPERTY OF MANERI TRAFFIC CONTROL, INC. UPON COMPLETION OF THE JOB. PRICE DOES NOT INCLUDE MAST ARM INSTALLATION. FUNDING SIGNS ARE \$1500.00, UNLESS NOTED IN THIS QUOTE. THIS QUOTE EXCLUDES THE COVERING OF THE G84 SIGN AND EXCLUDES ALL INSTALLATION AND REMOVAL OF OVERHEAD SIGNS. BLACK PLASTIC COVERS FOR STANDARD DETOUR PACKAGES ARE INCLUDES DURING INITIAL SIGN INSTALL (OPTIONAL 2'X4' PLY WOOD COVERS ARE \$10 EA FOR STANDARD DETOUR PACKAGES DURING INITIAL INSTALL). ANY ADDITIONAL LICENSE FEES, BOND FEES, PERMITS, ETC WILL BE CHARGED TO THE CONTRACTOR. IF CONTRACTOR REQUIRES A BOND THE TOTAL BOND AMOUNT WILL BE ADDED TO THE TOTAL CONTRACT AMOUNT. ANY ITEM SOLD IS SUBJECT TO ADDITIONAL SALES TAX. NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL, ANY SERVICE OR ANY SALE PROVIDED.
MANERI TRAFFIC CONTROL, INC. DOES NOT DO TRAFFIC CONTROL PLANS.
IF PRIME CONTRACTOR CHOOSES TO ACCEPT THIS QUOTE: THIS FULL QUOTE MUST BE ATTACHED TO SUBCONTRACT OR PURCHASE ORDER. ALL SERVICES ARE PROVIDED UPON AVAILABILITY. MTC EXCLUDES LCS TRAINING, SUBMITTING FOR CLOSURE APPROVAL AND/OR CALLING IN/CANCELLING CLOSURES THROUGH TMC.

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE # 1017741
DIR # 1000043135
DBE # 38078
SB# 2003406
UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

BID DATE	11/15/18
PROJECT	08-ON9724
LUMP SUM, 2 LABORERS, 1 TRUCK AND EQUIPMENT (1-8 HOURS)	\$1,625.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS)	\$1,625.00
FLAGGING OPERATION, 2 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$1,925.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS)	\$2,450.00
PILOT CAR OPERATION, 3 LABORERS (1-8 HOURS) WITH RUMBLE STRIPS	\$2,750.00
ONE LABORER W/ TRUCK AND EQUIPMENT (1-8 HOURS)	\$990.00
ADDITIONAL LABORER (1-8 HOURS)	\$690.00
ATTENUATOR TRUCK WITH DRIVER (1-8 HOURS)	\$990.00
OVERTIME: (AFTER 8 HOUR SHIFT)	
• HOURLY RATE PER LABORER	\$125.00
WEEKEND RATE: (FIRST 8 HOURS ON A SATURDAY OR SUNDAY)**NO EXCEPTIONS**	
• RATE PER LABORER	\$350.00
CANCELLATION: (IN TOWN)	
• 4 HOURS PRIOR TO SHOW UP	NO CHARGE
• DIRECTLY AFTER SHOW UP (2 HOURS PER LABORER)	\$90.00/HR
• DIRECTLY AFTER SET UP (4 HOURS PER LABORER)	\$90.00/HR
OUT OF TOWN CANCELLATIONS: (120 MILES FROM COMPANY ADDRESS)	
• LESS THAN 24 HOURS PRIOR TO SHOW UP (4 HOURS PER LABORER)	\$90.00/HR
MTC REQUIRES MINIMUM OF 1 HOUR FOR SET UP AND 1 HOUR FOR PICK UP	
RAMP NOTIFICATION SIGN (EACH)	\$250.00
ATTENUATOR TRUCK W/ OUT DRIVER: (UPON AVAILABILITY ** NO MILEAGE CHARGE**)	
• DAILY	\$325.00
• WEEKLY	\$990.00
• MONTHLY	\$3,100.00
• DELIVERY	\$200.00
• PICK-UP	\$200.00
PCMS BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$185.00
• WEEKLY	\$400.00
• MONTHLY	\$890.00
• DELIVERY EACH PCMS	\$100.00
• PICK-UP EACH PCMS	\$100.00
ARROW BOARDS (EACH): (UPON AVAILABILITY)	
• DAILY	\$50.00
• WEEKLY	\$185.00
• MONTHLY	\$550.00
• DELIVERY EACH ARROWBOARD	\$100.00
• PICK-UP EACH ARROWBOARD	\$100.00
LIGHT TOWERS (EACH): (UPON AVAILABILITY**PORTABLE FOR FLAGGING ONLY**)	
• DAILY	\$75.00
• WEEKLY	\$200.00
• MONTHLY	\$500.00
• DELIVERY EACH LIGHTTOWER	\$100.00
NOTE: ALL EQUIPMENT AND VEHICLE AGREEMENTS: CONTRACTOR ASSUMES FULL RESPONSIBILITY (THEFT AND VANDALISM INCLUDED) AND FOR BOARD PLACEMENT. SIGNED AGREEMENT AND INSURANCE CERTIFICATES ARE REQUIRED BEFORE DELIVERY.	

NO RETENTIONS ARE TO BE HELD ON TRAFFIC CONTROL.

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY



MANERI TRAFFIC CONTROL, INC.

Query Criteria

Firm ID: 38078

Firm Type: DBE

Firm ID	38078
Firm/DBA Name	MANERI TRAFFIC CONTROL
Address Line1	47423 RAINBOW CANYON RD
Address Line2	
City	TEMECULA
State	CA
Zip Code1	92532
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	owner@maneritrafliccontrol.com
Contact Name	MARIA MANERI
Area Code	(951)
Phone Number	695-5104
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(951)
Fax Phone Number	695-5105
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 13; 19; 30; 33; 36; 37; 40; 42; 56;
Districts	04; 05; 07; 08; 11; 12;
DBE NAICS	238390; 561390;
ACDBE NAICS	
Work Codes	C1210 Traffic Count; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;
Licenses	C31 Construction Zone Traffic Control Contractor; D42 Sign Installation;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

4949 2ND STREET
FALLBROOK, CA 92028
O: 951-695-5104
F: 951-695-5105

CONTRACTOR LICENSE #1017741
DIR #1000043135
DBE #38078
SB#2003406
UNION SIGNATORY

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 15 15:07:52 PST 2018

Query Criteria

Certification Types: DBE

DBA Name: Maneri

Firm ID 38078
DBA Name MANERI TRAFFIC CONTROL
Firm Name MTC
Address Line1 47423 RAINBOW CANYON RD
Address Line2
City TEMECULA
State CA
Zip Code1 92592
Zip Code2
Mailing Address Line1 4949 2ND STREET
Mailing Address Line2
Mailing City RAINBOW
Mailing State CA
Mailing Zip Code1 92028
Mailing Zip Code2
Certification Type DBE
E-Mail oavila@maneritrafficcontrol.com
Contact Name MARIA MANERI
Area Code 951
Phone Number 695-5104
Extension
Alt Area Code
Alt Phone Number
Extension
Fax Area Code 951
Fax Phone Number 695-5105

Agency Name DEPARTMENT OF TRANSPORTATION

Counties 01; 13; 19; 30; 33; 36; 37; 40; 42; 56;

Districts 04; 05; 07; 08; 11; 12;

DBE NAICS 238990; 532411; 561990;

ACDBE

NAICS

Work Codes C9907 CONSTRUCTION EQUIPMENT RENTAL; C1210 Traffic Count; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM;

Licenses C13 Fencing Contractor; C31 Construction Zone Traffic Control Contractor; C61 Limited Specialty Contractor; D42 Sign Installation;

Trucks

Gender M

Ethnicity HISPANIC

Firm Type DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: **Sully-Miller Contracting Company**
 Contract No.: **08-0N9724**

Page 1 of 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces. Items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
Aggregate Base/Subbase	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$554,978.00	6.3%
Biologist	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 92,200.00	1.0%
Bonded Fiber Matrix	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 87,360.00	1.0%
Cable Railing	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 3,610.00	.04%
Clearing & Grubbing	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 94,380.00	1.1%
CPM Scheduling	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 15,000.00	.17%
Cold Plane	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$150,650.00	1.7%
Construction Area Signs	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 23,000.00	.26%
Crash Cushions	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 6,300.00	.07%
Desert Tortoise Fence	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$336,542.00	3.8%
Dust Pallative	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 17,466.00	.20%
Erosion Control	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 60,875.00	.70%
Fencing	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 10,000.00	.11%
Filter Fabric Fence	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 3,945.00	.04%
K-Rail	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$206,165.00	2.36%
Lead Compliance Plan	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 900.00	.01%
Minor Concrete Structures	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 43,969.00	.50%
Pavement Markers	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 11,970.00	.14%
Rip-Rap	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 28,526.00	.33%
Rumble Strip	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 30,818.00	.35%

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered, or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
Signs	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 30,800.00	.35%
Striping & Marking	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$192,350.00	2.2%
SWPPP	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 8,948.00	.10%
Traffic Control	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$238,964.00	2.73%
Treated Wood Waste	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	\$ 2,500.00	.03%
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
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	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO		

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
PLEASE SEE ATTACHED SECTION 2			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract. ****PLEASE SEE ATTACHED SECTION 3****

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
Erosion Control	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Pacific Restoration Group, Inc.	Non-DBE	CES Group	\$ 57,979.00	\$ 295,460.00
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			Quality Hydroseeding & Restoration	\$ 117,496.00	\$ 235,943.00
Contractor Supplied Biologist	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Bargas Environmental Consulting	DBE	Alluvion Biological Consulting	\$ 104,000.00	\$ 11,800.00
Fencing	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	FenceCorp	Non-DBE	Ace Fence Company	\$ 731,385.00	\$ 394,424.06
Construction Area Signs/Traffic Control	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Maneri Traffic Control, Inc.	DBE	KRC Safety Co., Inc.	\$ 50,608.00	\$ 41,772.00
	<input type="checkbox"/> YES <input type="checkbox"/> NO			E-Nor Innovations, Inc.	\$ 50,608.00	Rental Rates Only
SWPPP	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Sully-Miller Contracting Co.	Non-DBE	Alfred Civil Engineering, Inc.	\$ 900.00	\$ 1,200.00
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			Tully Consulting Group	\$ 900.00	\$ 1,900.00
	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			Adanta, Inc.	\$ 900.00	\$ 1,050.00

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION

Bidder's Name: Sully-Miller Contracting Company
Contract No.: 08-0N9724

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

[illegible]

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

[illegible]

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
PLEASE SEE ATTACHED SECTION 4			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

****PLEASE SEE ATTACHED SECTION 5****

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

****PLEASE SEE ATTACHED SECTION 6****

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

****PLEASE SEE ATTACHED SECTION 7****

8. List the names of agencies and the dates on which they were contacted to provide assistance in contracting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents. ****PLEASE SEE ATTACHED SECTION 8****

Federal, State and Local Agencies Contacted:
Federal Agency: System for Award Management (SAM) at <https://www.sam.gov/portal/SAM/#11#1> at 10:40 pm on 10/18/18
State Agency: Office of Small Business & DBE Certification (OSDC) at <http://www.pd.dgs.ca.gov/smbus> at 10:40 pm on 10/18/18
California Unified Certification Program (CUCP) at http://www.dot.ca.gov/hq/esc/ce/weekly_ads/oe_assist.php?id=08-0N9724 at 10:40 pm on 10/18/18
California Department of Transportation-Office Engineer at http://www.dot.ca.gov/hq/esc/ce/weekly_ads/oe_assist.php?id=08-0N9724 on 10/16/18
Local Referral Organization: Compliance News at www.compliancencnews.com at 10:40 pm on 10/18/18
Asian Business Association: via e-mail on 10/16/18; Engineering Contractor's Association: via Fax on 10/16/18; Latin Business Association: via Fax on 10/16/18
National Association of Minority Contractors: via Fax on 10/16/18; National Association of Women Business Owners: via Fax on 10/16/18

9. Include additional data to support a demonstration of good faith efforts.

****PLEASE SEE ATTACHED SECTION 9****

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

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Sully-Miller Contracting Company

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- A) The bidder/proposer submitted written evidence that he/she attended the mandatory pre-bid/proposal conference.
- 1) List items of work the Bidder made available to **DBE** firms. Identify items of work Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate **DBE** participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates **DBE** participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to **DBE** firms.
 - 2) List the names of certified **DBEs** and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the **DBEs** were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.
 - 3) For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work offered, list the selected firm and its status as a **DBE**, the **DBEs** that provided quotes, the price quote for each firm, and the price difference for each **DBE** if selected firm is not **DBE**. Provide copies of each **DBE** and Non-DBE quote submitted to the Bidder whenever a Non-DBE was selected over a **DBE** for work on the Contract.
 - 4) Describe the Bidder's outreach efforts to identify and solicit the interest of all certified **DBEs** that have the capability to perform the work of the Contract. Provide copies supporting documents.
 - 5) Describe the Bidder's efforts made to provide interested **DBEs** with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the **DBEs** assisted, the type of information provided, and the date of the contracts. Provide copies of the supporting documents.
 - 6) Describe the Bidder's efforts made to assist interested **DBEs** in obtaining bonding, lines of credit, or Insurance. Identify the **DBEs** assisted, the type of assistance offered and the dates. Provide copies of supporting documents.
 - 7) Describe the Bidder's efforts made to assist interested **DBEs** in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the **DBE** purchases or leases from the prime contractor or its affiliate.

Identify the **DBEs** assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested **DBEs** in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, or related assistance or services, excluding supplies and equipment the **DBE** subcontractor purchases or leases from the prime contractor or its affiliate. Identify the **DBE** assisted, the assistance offered, and the date. Provide copies of supporting documents.

- 8) List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting and using **DBE** firms. If the agencies were contacted in writing, provide copies of supporting documents.
Letters were sent via e-mail and fax on **October 4, 2018**. Responses from the Agencies included.
- 9) Include additional data to support a demonstration of good faith efforts. A copy of **Sully-Miller Contracting Company's** Equal Employment Opportunity Program and Affirmative Action Program.